



Customs Clearance Services Timbr-Mart National Buying Show

Timbr-Mart National Buying Show March 30th-31st, 2012 Toronto Congress Centre

Customs:

The services of an Official Customs Broker are strongly recommended for all shipments originating outside of Canada. This will eliminate the possibility of materials being held at the border by Canada Customs due to improper or insufficient documentation resulting in these same materials arriving too late or not at all. **The Commerce Trade Show Logistics Group Ltd.** will assist all Exhibitors with their temporary imports, permanent entries & export of Exhibit Materials.

Exhibitors using their own broker will have to arrange their own bond or cash deposit with Canada Customs at the point of entry into Canada.

The Commerce Trade Show Logistics Group Ltd. will provide the following services:

- Provide on-site service from the first move-in day to the last move-out day
- Post all securities and bonds with Canadian Border Services Agency
- Prepare the proper Customs entries to account for any sales you may make & remit the payments to Customs
- Prepare outbound export documents, bills of lading and provide US Customs
 Clearance when required as well as providing shipping labels

Private Vehicles:

Due to legal regulations, We ask that Exhibitors using their own vehicles to transport materials into Canada to please notify us two weeks before they plan to cross the border. We need to confirm that information and forms have been completed and submitted so that the border crossing goes smoothly.

**Please be advised that any persons with a criminal record may be denied entry into Canada. Please verify with Citizenship & Immigration Canada as you made need a Temporary Resident Permit (TRP) which can take up to a month to process, details are on the following website:

http://www.cic.gc.ca/english/information/inadmissibility/permits.asp

For more information please contact one of the Show Coordinators below:

Beverly Carson, Event Coordinator TF: 1-888-827-SHOW (7469)

Email: beverlyc@commercetradeshows.com

Rob Parr, Event Coordinator

TF: 1-888-827-SHOW (7469)
Email: robp@commercetradeshows.com

T 905.673.5445 F 905.673-2574 TF 1.888.827.7469 info@commercetradeshows.com www.commercetradeshows.com





Checklist of Forms

Customs Services Order Form (Mandatory)
Canada Customs Invoice (Mandatory)
Certificate of Registration (Form 4455)
Statement Regarding the Importation of Radio Frequency Devices Capable of Causing Harmful Interference (FCC Form 740)
Declaration for Products Subject to Radiation Control Standards (Form FDA 2877
**Please note: All forms must be completed and returned to Commerce (via email or fax) no later than: Thursday 15 th March 2012

T 905.673.5445 F 905.673-2574 TF 1.888.827.7469 <u>info@commercetradeshows.com</u> <u>www.commercetradeshows.com</u> <u>www.commercetradeshows.com</u>





Please read carefully before completing your documents inside.

1. COMMERCE CUSTOMS & TRANSPORTATION ORDER FORM

Please complete the enclosed Commerce Order Form, ensuring that all fields, including credit card information, are filled.

N.B. Goods cannot be returned to the U.S. after the show unless I.R.S/Tax I.D/E.I.N number is provided

2. CANADA CUSTOMS DOCUMENTATION (PHOTOCOPIES ARE ACCEPTABLE)

Enclosed is a Canada Customs Invoice. <u>AN EXAMPLE FOR COMPLETION PURPOSES IS ENCLOSED.</u>

How to complete the Canada Customs Invoice:

- A. Fill in a information required on the Canada Customs Invoice (Follow example enclosed)
- B. 3 completed Canada Customs Invoices must be attached to your Truck Bill of Lading, Air Waybill, or Ocean Bill of Lading.
- C. The Bill of Lading or Air Waybill, all Customs documents & labels must be marked "NOTIFY COMMERCE FOR CUSTOMS CLEARANCE"
- D. Fax copies of the Canada Customs Invoice, <u>ORDER FORM</u>, Truck Bill
 of Lading, Air Waybill, or Ocean Bill of Lading (& a copy of the FCC
 Information Sheet if required)
- E. Retain a photocopy of all documents for your records & your on-site COMMERCE REPRESENTATIVE.

3a. ITEMS NOT OF U.S. ORIGIN & TO BE RETURNED TO U.S. AFTER EVENT

VERY IMPORTANT:

For items you are shipping to Canada that are <u>not of U.S.</u> origin but have been shipped from the U.S, the U.S. Certificate of Registration (Form 4455) contained in this brochure is <u>required</u>. This form must accompany the shipment to Canada & must be signed by U.S. Customs prior to coming to Canada.

Complete the 4455 as per the example & MARK IN THE BODY OF YOUR BILL OF LADING OR AIR WAYBILL:

"CERTIFICATE OF REGISTRATION 4455 ATTACHED. GOODS MUST BE IDENTIFIED BY U.S. CUSTOMS AT PORT OF EXIT AND CERTIFIED COPIES TO BE GIVEN TO COMMERCE AT DESTINATION."

3b. ITEMS THAT EMIT OR ARE CAPABLE OF EMITTING RADIATION

Goods of this type: High voltage vacuum tube or switch, industrial X-Ray systems, laser light show, microwave heating products, microwave ovens, CD Players, etc. Require an FDA Radiation Form when they are returned to the U.S. Please complete the enclosed FDA Radiation Form to ensure your goods are not delayed upon return. Send the FDA Radiation Form with your Commerce Order Form.

3c. ITEMS THAT EMIT OR ARE CAPABLE OF EMITTING RADIO FREQUENCIES

Goods of this type: T.V's, communications equipment, monitors, microwaves, etc. Require a Federal Communications Commission Statement when they are returned to the U.S. Please complete the enclosed FCC Information Sheet to ensure your goods are not delayed upon return. Send the FCC Form with your Commerce Order Form. Fax the FCC Form to Commerce with a copy of the Order Form, Canada Customs Invoice & Bill of Lading or Air Waybill.

4. SHIPPING INSTRUCTIONS

Before shipping by Parcel Courier, i.e., UPS; call Commerce Customs Brokers for advice. We strongly suggest that all exhibitors DO NOT ship by parcel courier, or parcel post mail.

A. Exhibition goods shipped by common surface carrier should be scheduled to arrive & be available for Customs processing 1 week prior to show opening.

Exceptions:

AIRFREIGHT – Schedule to arrive 3 days prior to show opening. VAN LINE SHIPMENTS – May be sent direct to show site and should be scheduled to arrive on the appropriate move- in day.

- A. All shipments MUST BE SENT PREPAID
- B. For direct delivery shipments: all Truck Bill of Lading, Ocean Bill of Lading, Air Waybills & shipping labels should be addressed consigned to:

Exhibitor Name:
Booth Number:
Name of Event:
Location:

City/Province: Zip Code:

Notify: COMMERCE FOR CUSTOMS CLEARANCE

5. PRIVATE/COMPANY VEHICLES

For goods being transported to Canada by: company, rented, personal or other non-Canada Customs Bonded method of transport; Canada Customs Invoices (Certificate of Registration Form & FCC Information Form if applicable),must accompany the shipment. You **MUST** notify us in advance with:

- A. Date and estimated time of crossing.
- B. Specific border crossing point.
- C. Total value and brief description of the goods.
- D. Driver's Name, Vehicle License Number and State shown on License Plate.
- A fax copy will be required for all appropriate forms including the Order Form.

This information should be provided to our office two weeks prior to entering Canada.

6. AIRLINE HAND BAGGAGE

If you are bringing exhibit or commercial goods as airline baggage, in most cases "Formal" Customs clearance is required.

Contact our office at least 1 week in advance of your flight so arrangements can be made. Canada Customs Invoices (Certificate of Registration Form & FCC Information Form if applicable), must accompany the individual carrying the materials.

A facsimile copy will be required for all appropriate forms including the Order Form.

7. SHOW SITE PROCEDURES

The show site has been declared a bonded area for the entire event. Under no circumstances are any goods to be removed without prior consent of COMMERCE.

COMMERCE can provide the following services:

- Return of goods to your stated destination.
 Export Documents, Bill of Lading and labels supplied by COMMERCE.
- B. Arrange Customs clearance of those goods remaining in Canada. The applicable duties and taxes must be paid prior to removal from the show site.
- C. Arrange in-bond transfer of goods to be displayed at another Canada Customs recognized event.
- Coordinate under Customs supervision the destruction of nonreturning items.
- E. Note: COMMERCE is not responsible for lost, stolen or damaged freight. All goods should be insured; prior to; during; and after the show.



Print Name:



Customs Clearance Services Order Form

Please accept as your authority for Customs Clearance Services

	Company Name:			Company Name	:		
တ္	IRS #:		v.	Show Name:			Booth #:
Pick up Address	Address:			Address:			
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Please Fax completed order to 905-673-2574 and email to info@commercetradeshows.com as well as the Show Coordinator

Signature/Authorization:

I have read and agree to the Terms and Conditions of this Contract with CTSLG Ltd.

Date:





Customs Clearance Services Order Form

Please accept as your authority for Customs Clearance Services

	Company Name: ABC Company	/		Company Name: ABC Company				
တ	IRS #: 12-346578		SS	Show Name: Timbr-Mart National Buy	ying Show	Booth #: 123		
es	Address: 123 Nowhere Street		ē	Address: Toronto Congress Centre				
ddres	Suite 3		Add	North Building				
\triangleleft	City: New York		■	1020 Martin Grove Avenue				
dn	State/Prov: NY	Zip/Post: 00000	, G	City: Toronto				
Pick	Contact: John Smith		eli	State/Prov: ON	Zip/Post: M9W 4	W1		
Ф	Phone: 123-456-7890	Fax: 123-456-7891	ă	On-Site Contact: Mike Doe	Cell: 123-4	56-7892		
	Email: johnsmith@abccompany.	com		Email: mikedoe@abccompany.com				
	Company Name: ABC Company	/		Company Name: ABC Company				
	Address: 456 Somewhere Road	d	ight	Address: 123 Nowhere Street				
			eig	Suite 3				
T	City: Miami		Fre	City: New York				
B⊞	State/Prov: FL	Zip/Post: 11111	E	State/Prov: NY	Zip/Post: 00000			
_	Contact: Jane Adams		etu	Contact: John Smith				
	Phone: 123-456-7890	Fax: 123-456-7891	Ω.	Phone: 123-456-7890	Fax: 123-456-789)1		
	Email: janeadams@abccompan	y.com		Email: johnsmith@abccompany.com	n			
	Terms	of Payment and Securit	v Der	osit -MUST BE COMPLETED	O IN FULL			

Terms of Payment and Security Deposit –MUST BE COMPLETED IN FULL

Charge to Visa MasterCard American Express

Card Holder Name: John Smith Title: CEO

Credit Card Number: 1234 5648 9123 1253 Expiry Date: 01/12 Security Number: 1234

I hereby authorize the use of this credit card for payment of services related to this order form. I understand that declined credit cards are subject to a 30% surcharge.

Card Holder Signature: Signature required here

Date: dd/mm/yyyy

Shipment Information

Carrier (If not using Commerce Logistics): Name of Carrier							
Pick up Date: Date	we can pick up)	Time: 9am-5pm Delivery Date: Deliver date to show			Time: 9am-3pm	
# of Pied	es			Weight (LBS)			
Cartons/Boxes	2	Ĺ	23	W 23	3 H	48	112
Crates/Fiber Case		7		W	Н		
Skid/Pallet	1	7	48	W 48	3 H	48	400
Carpet/Other		L		W	H		
TOTAL	3		-				TOTAL 512
Requested Service Level:							
Additional Services F	Required: 🛛	Lift G	ate 🗌 Inside	Pick Up/I	Delivery		

Cargo Insurance SERVICE NOT PROVIDED -CHECK WITH YOUR CARRIER

The declared value for carriage of this shipment is agreed to and understood to be \$0.50 per pound multiplied by the number of pounds for that part of the shipment lost or damaged but not less than \$50.00 per shipment UNLESS a value is declared below and applicable charges paid. Subject to the terms and conditions of the liability of the Forwarder for loss or damages stated below. Cargo insurance will not apply or cover any electric goods.

Do you require additional insurance?

| Yes | No | Declared Value:

(Additional Fees for Cargo Insurance will apply)

Terms and Conditions

This order is place with the specific understanding that we hereby release The Commerce Trade Show Logistics Group Ltd. (CTSLG Ltd.) and or agents from all liability for loss, damages and/or theft to our merchandise and property, no matter how caused, and we have insured all such properties be handled. 1) CTSLG Ltd. shall not be responsible for damage to uncrated materials, improperly packaged or concealed damage. 2) CTSLG Ltd. will not be responsible for any loss, damages or delay due to fire, acts of god, strikes or lock outs of any kind beyond its control. 3) CTSLG Ltd. liability is outlined in the above Cargo Insurance/Declared Value section. Please ensure you are self insured or you must declare a value for carriage and pay the charges applicable for the service. 4) CTSLG Ltd. shall not me liable to any extent whatsoever for the actual, potential or assumed losses of profits or revenues, or for any collateral costs which may result from any loss or damage to an Exhibitors' materials which make it impossible or impractical to exhibit same. 5) Each Exhibitor is responsible to declare all hazardous materials and abide by all Federal, Provincial, State and local laws.

I have read and agree to the Terms and Conditions of this Contract with CTSLG Ltd.

Print Name:		Signature/Authorization:	Date:		
	John Smith	Signature required here	dd/mm/yyyy		

Please Fax completed order to 905-673-2574 and email to info@commercetradeshows.com as well as the Show Coordinator

T 905.673.5445 F 905.673-2574 TF 1.888.827.7469 info@commercetradeshows.com www.commercetradeshows.com



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Page___ of/de__

1. Vendor (Name and	Address) / Vendeur (Nom et Adresse)	2. Date of Direct Shipr	ment to Can	ada/Date d'expéd	dition directe ve	ers le Canada
						(YYYY/MM/DD)
		3. Other References (I no de commande de l'		chaser's Order No	o.)/Autres référ	rences (inclure le
4. Consignee (Name a	and Address) / Destinataire (Nom et Adresse)	5. Purchaser's Name a l'acheteur (s'il diffère d No sale involved			onsignee)/ <i>Nom</i>	et Addresse de
		6. Country of Tranship	ment / Pav	s de transbordern	nent	
		N/A	,			
		7. Country of Origin of Goods/Pays d'origine marchandises		If shipment includes origins against item Si l'expedition comp marchandises d'orig provenance en 12.	s in field 12. orend des	_
VII. 1) Is this a related liées entre elles?	company transaction?/Est-ce que les compagnies sont	9. Condition of Sales a Leased Goods, etc.)/O				
	YES/OUI NO/NON	Expédition en consign No sale involved	ation, locati	ion de marchandi	ses, etc.)	•
	Mode and Place of Direct Shipment to Canada Transport: d'expédition directe vers le Canada	Currency of Settlement	t / Devises o	du paiement		
11. No. Of Pkgs/ <i>No.</i> De Colis	12. Specification of Commodities (Kind of Packages Mark General Description and Characteristics i.e. Grade Quality articles (Nature des colis, marques et numéros, description charactéristiques. P. Ex. Classe, qualité)	ı)/Designation des		ity(state unit) (précisez l'unité)	· \	acement /alue <i>leur de</i>
					14. Unit Price Prix Unitaire	15. Total
XI. 1)Total Number of	Pieces/ Nombre total de pieces					
Si les renseignements	17 are included on an attached Commercial Invoice, check the des zones 1 à 17 figurenet sur la facture commerciale coc No./No.De la facture commerciale		16. Total Net:	Weight/ <i>Poids Tot</i> Gross/ <i>Bru</i>		voice Total al de la facture
19.Exporter's Name &	Address(if other than Vendor)/Nom & ur(s'il diffère du vendeur)	20. Originator (Name a	and Addres	s)/ <i>Expéditeur d'o</i> i	rigine (Nom et	addresse)
aaresse de rexpondle	Name:			Name:		
	Tel:			Tel:		
	Fax:			Fax:		
21. Agency ruling (if a	oplicable)/Décision de l'Agence (s'il y a lieu)	22. If fields 23-25 are sans objet, cochez ce		ble, check this be	ox/Si les zone	s 23 à 25 sont
23	24		25			



CANADA CUSTOMS INVOICE/FACTURES DES DOUANNES CANADIENNES

Page 1 of/de 1

	1 0 0 1 10 10 1						
Vendor (Name and Address) / Vendeur (Nom et Adresse)	2. Date of Direct Shipr	ment to Canada/ <i>Date d'expé</i>	dition directe ve	ers le Canada			
ABC Company 123 Nowhere Street New York, NY 00000		2012/04/12 (YYYY/MM/DD) 3. Other References (Include Purchaser's Order No.)/Autres références (inclure le no de commande de l'acheteur)					
		12-456789					
Consignee (Name and Address) / Destinataire (Nom et Adresse) ABC Company –Booth 123	5. Purchaser's Name a l'acheteur (s'il diffère d No sale involved	and Address (if other than Co du destinataire)	onsignee)/ <i>Nom</i>	et Addresse de			
Timbr-Mart National Buying Show c/o Toronto Congress Centre North Building 1020 Martin Grove Avenue	6. Country of Tranship	oment / Pays de transbordern	ment				
Toronto, ON M9W 4W1 NOTIFY: COMMERCE LOGISTICS for Customs Clearance	7. Country of Origin of Goods/Pays d'origine des marchandises USA If shipment includes goods of different origins, enter origins against items in field 12. Si l'expedition comprend des marchandises d'origines differentes, en preciser la provenance en 12.						
VII. 1) Is this a related company transaction?/Est-ce que les compagnies sont liées entre elles?	Leased Goods, etc.)/C Expédition en consign	nd Terms of Payment (i.e. S Conditions de vente et modali ation, location de marchandi	tiés de paiemer				
YES/OUI NO/NON	No sale involved						
Transportation: Give Mode and Place of Direct Shipment to Canada Transpor Préciser mode et lieu d'expédition directe vers le Canada Carrier, City and State of Shipment	t: Currency of Settlemen	t / Devises du paiement USD					
11. No. Of Pkgs/ No. De Colis General Description and Characteristics i.e. Grade Quarticles (Nature des colis, marques et numéros, description and Characteristiques. P. Ex. Classe, qualité)	ality)/Designation des	13. Quantity(state unit) Quantité (précisez l'unité)	Vai	acement /alue /eur de			
2 pcs Wooden Crates –Display Booth (backwalls, lights, gra 2 pcs Cartons –Advertising Brochures/Catalogs/Technical L 1 pc Carton –Plastic Key Chains 1 pc Carton –Books 3 pcs Crates- Computers 2 pcs Crates –Computer Monitors	aphics, carpets) iterature	1 1,000 50 50 3 2	14. Unit Price Prix Unitaire \$5,000.00 \$0.10 \$0.50 \$1.00 \$1,000.00 \$500.00	\$5,000.00 \$100.00 \$25.00 \$50.00 \$3,000.00 \$1,000.00			
XI. 1)Total Number of Pieces/ Nombre total de pieces	this how	16 Total Waight/Paida Ta	tol 17 lpv	oice Total			
18. If any fields of 1 to 17 are included on an attached Commercial Invoice, check Si les renseignements des zones 1 à 17 figurenet sur la facture commerciale of the commercial of the comme		16. Total Weight/Poids Total Net: Gross/Bru	ıt: Tota	al de la facture			
Commercial Invoice No./No.De la facture commerciale		N/A 300		\$9,175.00			
19.Exporter's Name & Address(if other than Vendor)/Nom & adresse de l'exportateur(s'il diffère du vendeur)	20. Originator (Name and ABC Company	and Address)/ <i>Expéditeur d'o</i> Name: J	rigine (Nom et a ohn Smith	addresse)			
Name: Tel:	123 Nowhere Street, New York, NY 00000	Suite 3	-456-7890				
Fax:		Fax: 123	3-456-7891				
21. Agency ruling (if applicable)/Décision de l'Agence (s'il y a lieu) N/A	22. If fields 23-25 are sans objet, cochez ce	not applicable, check this be	ox/Si les zones	s 23 à 25 sont			
23 24	Jan 10 00,000, 0001102 00	25					

	U.S. C		ELAND SECURITY order Protection		Form Approved. OMB No. 1651-001 Exp. 08-31-2012 NO.
19 CFR 10.8, 10.9, 10 148.1, 148.8, 148.32,			itted varies with type of tran number of copies required.)	nsaction.	
VIA (Carrier)	mquire at 1 ort	Director o cinee de te r	B/L or INSURED NO.		DATE
TO BE MAILED (If Ap c/o The Commerce Tr 3405 American Drive,	rade Show Logistics Group Li Unit 7		ALTERATION* REPAIR* USE ABROAD REPLACEMENT		I 'ORTED FOR: PROCESSING* OTHER, (specify)
Mississauga, ON L4V CANADA	116		* NOTE: The o	cost or value of a abroad is sub	alterations, repairs, or processing iect to CBP duty.
		LIST AR	TICLES EXPORTED		-
Number Packages	Kind of Packages		[Description	
SIGNATURE O	F OWNER OR AGENT (Print	or Type <u>and</u> Sign)			DATE
		The Above-	Described Articles Were:		
DATE	EXAMINED PORT		DATE	LADEN under m	ny supervision
DAIL	FORT		DAIL	FORT	
SIGNATURE OF CBF	OFFICER		SIGNATURE OF CBP OF	FICER	
		CERTIFI	CATE ON RETURN		
Duty-free entry is clai reverse if needed)	med for the described articles			back and are retur	rned unchanged except as noted: (use

SIGNATURE OF IMPORTER (Print or Type and Sign)

DATE

NOTE: Certifying officers shall draw lines through all unused spaces with ink or indelible pencil.

Paperwork Reduction Act Statement: An agency may not conduct or sponsor an information collection and a person is not required to respond to this information unless it displays a current valid OMB control number and an expiration date. The control number for this collection is 1651-0010. The estimated average time to complete this application is 3 minutes. If you have any comments regarding the burden estimate you can write to U.S. Customs and Border Protection, Office of Regulations and Rulings, 799 9th Street, NW., Washington DC 20229.

DEPARTMENT OF HOMELAND SECURITY U.S. Customs and Border Protection

O .O.	Cacio	,,,,,		Dora	O	. 0.00	LIO.
^⊏D	TIFIC	A T.C	^ E	DEC	LOT	DAT	~

CERTIFICATE OF REG	MOITA GTOL

	CERTIFICATE OF R	EGISTRATION		
	OTE: Number of copies to be subniquire at Port Director's office as to		ction.	
/IA (Carrier) The Commerce Trade Show Logistics	Group Ltd.	B/L or INSURED NO. 123-456789	DATE 04/19/2011	
IAME, ADDRESS, AND ZIP CODE T	O WHICH CERTIFIED FORM IS	A	RTICLES EXPORTED FOR:	
O BE MAILED (If Applicable) NBC Company O The Commerce Trade Show Logis 405 American Drive, Unit 7 Mississauga, ON L4V 1T6 CANADA	stics Group Ltd.	☐ ALTERATION* ☐ REPAIR* ☐ USE ABROAD ☐ REPLACEMENT	PROCESSING* OTHER, (specify)	
		* NOTE: The cos	t or value of alterations, repairs, or p abroad is subject to CBP duty.	rocessing
	LIST AR	RTICLES EXPORTED		
Number Kind Packages Packa	of	4	cription	
7 Crate 4 Carto	Be sure to mark the f Registration Form 44 export from the U.S. Group Ltd. at show s	following in the body of your 455 attached. Goods MUST be and certified copies must be	Air Waybill or Bill of Lading: "U.S. Ce presented for examination by U.S. Cogiven to The Commerce Trade Show I	istoms prior to
SIGNATURE OF OWNER OR A	AGENT (Print or Type <u>and</u> Sign)		DATE	
		e-Described Articles Were:		
DATE PO		DATE	ADEN under my supervision PORT	
DATE		DATE	FORT	
SIGNATURE OF CBP OFFICER	X	SIGNATURE OF CBP OFFI	CER	
	CERTIF	ICATE ON RETURN		
Outy-free entry is claimed for the deserverse if needed)	cribed articles as having been expo	orted without benefit of drawbac	k and are returned unchanged except as	noted: (use

SIGNATURE OF IMPORTER (Print or Type and Sign) DATE

NOTE: Certifying officers shall draw lines through all unused spaces with ink or indelible pencil.

Paperwork Reduction Act Statement: An agency may not conduct or sponsor an information collection and a person is not required to respond to this information unless it displays a current valid OMB control number and an expiration date. The control number for this collection is 1651-0010. The estimated average time to complete this application is 3 minutes. If you have any comments regarding the burden estimate you can write to U.S. Customs and Border Protection, Office of Regulations and Rulings, 799 9th Street, NW., Washington DC 20229.

Form Approved. OMB No. 1651-0010

Exp. 08-31-2012

STATEMENT REGARDING THE IMPORTATION OF RADIO FREQUENCY DEVICES CAPABLE OF CAUSING HARMFUL INTERFERENCE

(Read instructions before completing form. Please type or print clearly in ink.)

Part I - All Blocks MUST Be Completed										
Date of Entry	Date of Entry Entry Number Po		Port of Entry ¹ Harmonized Tariff Number ²			Quantity of Item (not n	number of containers) ³			
<u> </u>										
Device Model/Type	e Name or #	Trade Nam	e	FCC ID		Description of E	auipment			
			_				10-1			
Manufacturer's	Name and Addre	:SS	Consi	gnee's Name and Address		Importer's Name and A	Address			
					İ					
_						<u> </u>				
Printed or Typed N	ame of Importer	<u>ər Consigne</u>	<u> </u>	Signature of Impo	orter or	r Consignee	Date (Month/Day/Year)			
				·						
Warning: Any r	person who know	vingly make	s a false (declaration may be fined n	not mo	ore than \$250,000 or im	prisoned not more			
	both, pursuant to			tecturation may be micu i	iot mo	re than \$200,000 or mi	prisoned not more			
,	, ,		,							
Part II - With Re	gard to the Impo	ortation of t	he Descr	ribed Radio Frequency De	evice(s)), I DECLARE THA	ΛT:			
•	1			ce an "X" in only one box)	` /					

(Place an "X" in only one box)

1. The FCC has issued a grant of equipment authorization for the FCC ID listed above.

2. An FCC grant of equipment authorization and an FCC ID are not required, but the equipment complies with FCC technical requirements.

3. The described equipment is being imported in limited quantities for testing and evaluation for compliance with technical requirements or marketing suitability. The equipment will not be offered for sale or otherwise marketed. (See Instructions)

4. The described equipment is being imported in limited quantities for demonstration at industry trade shows and will not be offered for sale or otherwise marketed. (See Instructions)

5. The described equipment is being imported solely for export. It will not be offered for sale or otherwise marketed in the U.S.

5(a). The described equipment is a non-U.S. standard cellular phone that can only function outside of the U.S. (See Instructions)

6. The described equipment is being imported for use exclusively by the U.S. Government.

7. Three or fewer radio receivers, computers, or other unintentional radiators as defined in Part 15 of the FCC Rules, are being imported for an individual's personal use and are not intended for sale.

8. The described equipment is being imported for repair and will not be offered for sale or otherwise marketed.

- Port of Entry Use Schedule D Classification of U.S. Customs Districts and Ports for U.S. Foreign Trade Statistics a four digit code i.e., New York City, NY 1001.
- 2. Harmonized Tariff Number Harmonized Tariff Schedule of the United States.
- 3. This quantity must be total number of items, not number of containers.

FCC Form 740 March 2004

STATEMENT REGARDING THE IMPORTATION OF RADIO FREQUENCY DEVICES CAPABLE OF CAUSING HARMFUL INTERFERENCE

(Read instructions before completing form. Please type or print dearly in ink.)

Part I - All Blocks MUST Be Completed									
Date of Entry	Entry Number Po		Port of Entry ¹		Harmo	Harmonized Tariff Number ²		Quantity of Item (not	number of containers) ³
Device Model/Type	e Name or #	Trade	Name	Name F		CC ID De		Description of	Equipment
Manufacturer's	Name and Add	dress	Consignee's Name and Address				Importer's Name and	Address	
Printed or Typed Name of Importer or Consignee				Signature of Im	porter (or Consignee	Date (Month/Day/Year)		
		. ,							

Warning: Any person who knowingly makes a false declaration may be fined not more than \$250,000 or imprisoned not more than 5 years, or both, pursuant to 18 U.S.C. § 1001.

Part II - With Regard to the Importation of the Described Radio Frequency Device(s), I DECLARE THAT: (Place an "X" in only one box)				
The FCC has issued a grant of the state	of equipment authorization for the FCC ID listed above.			
2. An FCC grant of equipment requirements.	authorization and an FCC ID are not required, but the equipment complies with FCC technical			
	being imported in limited quantities for testing and evaluation for compliance with technical uitability. The equipment will not be offered for sale or otherwise marketed. (See Instructions)			
The described equipment is befor sale or otherwise markets	peing imported in limited quantities for demonstration at industry trade shows and will not be offered ed. (See Instructions)			
5. The described equipment is b	being imported solely for export. It will not be offered for sale or otherwise marketed in the U.S.			
5(a). The described equipment	is a non-U.S. standard cellular phone that can only function outside of the U.S. (See Instructions)			
6. The described equipment is l	being imported for use exclusively by the U.S. Government.			
	rs, computers, or other unintentional radiators as defined in Part 15 of the FCC Rules, are being personal use and are not intended for sale.			
8. The described equipment is h	peing imported for repair and will not be offered for sale or otherwise marketed.			

- 1. Port of Entry Use Schedule D Classification of U.S. Customs Districts and Ports for U.S. Foreign Trade Statistics a four digit code i.e., New York City, NY 1001.
- 2. Harmonized Tariff Number Harmonized Tariff Schedule of the United States.
- 3. This quantity must be total number of items, not number of containers.

FCC Form 740 March 2004

DEPARTMENT OF HEALTH AND HUMAN SERVICES

PUBLIC HEALTH SERVICE FOOD AND DRUG ADMINISTRATION

DECLARATION FOR IMPORTED ELECTRONIC PRODUCTS SUBJECT TO RADIATION CONTROL STANDARDS

Form Approved	OMB	No.	0910-0025
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INSTRUCTIONS

- If submitting entries electronically through ACS/ABI, hold FDA-2877 in entry file. Do not submit to FDA unless requested.
- If submitting paper entry documents, submit the following to FDA:a. 2 copies of Customs Entry Form (e.g. CF 3461, CF 3461 Alt,
 - CF 7501, etc.)
 - b. 1 copy of FDA 2877

c.	Commercial	Invoice(s)	in English.
----	------------	------------	-------------

			-
U.S. CUSTOMS PORT OF ENTRY		ENTRY NUMBER	DATE OF ENTRY
NAME & ADDRESS OF MANUFACTURING SITE	; COUNTRY OF ORIGIN	NAME & ADDRESS OF IMPOR	RTER & ULTIMATE CONSIGNEE (if not importer)
PRODUCT DESCRIPTION	QUANTITY (Items/Containers)	MODEL NUMBER(S) & BRAND	NAME(S)
DECLARATION: I / WE DECLARE THAT T	HE PRODUCTS IDENTIFIED A	BOVE: (Mark X applica	able statements, fill in blanks, & sign)
\square A. ARE NOT SUBJECT TO RADIAT	ION PERFORMANCE STAN	IDARDS BECAUSE THEY:	
1. Were manufactured prior to the effect			·································
2. Are excluded by the applicability clauSpecify reason for exclusion	use or definition in the standard or	by FDA written guidance.	
3. Are personal household goods of an	individual entering the U.S. or bei	ing returned to a U.S. resident. (I	Limit: 3 of each product type).
4. Are property of a party residing outsi		·	
5. Are components or subassemblies to			
			T/EVALUATION ONLY," and will be exported,
destroyed, or held for future testing (, , ,	•	ORT ONLY," and will not be sold, distributed,
or transferred without FDA approval.	· ·	guidance, are labeled 1 Off EXI (Sitt ONET, and will not be sold, distributed,
☐ B. COMPLY WITH THE PERFORM	ANCE STANDARDS WHICH		TE OF MANUFACTURE AND THAT A COMPLIANCE DOCUMENTED IN:
ACCESSION NUMBER	of Report Name of MA	NUFACTURER OF RECORD (F	iled report with FDA/CDRH)
2. Unknown manufacturer or report nur	nber; State reason:		
	ERCE; WILL BE USED UNDE ISTOMS SUPERVISION WH Training (attach Form FDA 766)	ER A RADIATION PROTEC	TEMPORARY IMPORT BOND; WILL NOT TION PLAN; AND WILL BE DESTROYED SION IS COMPLETE:
	-		IN UNDER BOND; AND WILL NOT BE AT PRODUCTS HAVE BEEN BROUGHT

WARNING: Any person who knowingly makes a false declaration may be fined not more than \$10,000 or imprisoned not more than 5 years or both, pursuant to Title 18 U.S.C. 1001. Any person importing a non-compliant electronic product may also be subject to civil penalties of \$1000 per violation, up to a maximum \$300,000 for related violations pursuant to Title 21 U.S.C. 360pp.

SIGNATURE OF IMPORTER OF RECORD

NAME AND TITLE OF RESPONSIBLE PERSON

Public reporting burden for this collection of information is estimated to average 0.2 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to:

INTO COMPLIANCE IN ACCORDANCE WITH AN FDA APPROVED PETITION. (See Form FDA 766.)

2. Petition Request is attached.

Food and Drug Administration CDRH (HFZ-342) 2094 Gaither Road Rockville, MD 20850

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

1. Approved Petition is attached.

3. Request will be submitted within 60 days.

DEPARTMENT OF HEALTH AND HUMAN SERVICES PUBLIC HEALTH SERVICE FOOD AND DRUG ADMINISTRATION **DECLARATION FOR IMPORTED**

Form Approved OMB No	. 0910-0025

INSTRUCTIONS

- 1. If submitting entries electronically through ACS/ABI, hold FDA-2877 in entry file. Do not submit to FDA unless requested.

 2. If submitting paper entry documents, submit the following to FDA:

ELECTRONIC PRODUCTS RADIATION CONTROL		 a. 2 copies of Customs Entry Form (e.g. CF 3461, CF 3461 Alt, CF 7501, etc.) b. 1 copy of FDA 2877 c. Commercial Invoice(s) in English. 			
U.S. CUSTOMS PORT OF ENTRY		ENTRY NUMBER	DATE OF ENTRY		
NAME & ADDRESS OF MANUFACTURING SITE	COUNTRY OF ORIGIN	NAME & ADDRESS OF IMPORTE	ER & ULTIMATE CONSIGNEE (if not importer)		
PRODUCT DESCRIPTION	QUANTITY (Items/Containers)	MODEL NUMBER(S) & BRAND NA	AME(S)		
DECLARATION: I / WE DECLARE THAT T	HE PRODUCTS IDENTIFIED	ABOVE: (Mark X applicable	le statements, fill in blanks, & sign)		
A. ARE NOT SUBJECT TO RADIAT 1. Were manufactured prior to the effect 2. Are excluded by the applicability claus Specify reason for exclusion 3. Are personal household goods of an 4. Are property of a party residing outsidens of the second property of a party residing outsidens. 5. Are components or subassemblies to the second property of the form of the second property of the second	individual entering the U.S. or be the U.S. and will be returned be used in manufacturing or as product development by the imp. e., not distributed). (Quantities	dard; Date of Manufacture or by FDA written guidance. Desire returned to a U.S. resident. (Limite to the owner after repair or servicing. Its replacement parts (NOT APPLICABLE porting firm, are labeled "FOR TEST/E Limited - see reverse.)	LE to diagnostic x-ray parts). EVALUATION ONLY," and will be exported,		
□ B. COMPLY WITH THE PERFORMA CERTIFICATION LABEL OR TAG □ 1. Last annual report or Product/Initial re ACCESSION NUMBER 6	TO THIS EFFECT IS AFF		OMPLIANCE DOCUMENTED IN:		
2. Unknown manufacturer or report num					
	RCE; WILL BE USED UND STOMS SUPERVISION W Training (attach Form FDA 766)	DER A RADIATION PROTECTION THEN THE FOLLOWING MISSION	EMPORARY IMPORT BOND; WILL NOT ON PLAN; AND WILL BE DESTROYED ON IS COMPLETE:		
INTO COMPLIANCE IN ACCORD 1. Approved Petition is attached. WARNING: Any person who knowingly declaration may be fined not more timprisoned not more than 5 years or both, 18 U.S.C. 1001. Any person importing a electronic product may also be subject to \$1000 per violation, up to a maximum \$30 violations pursuant to Title 21 U.S.C. 360pp.	E UNTIL NOTIFICATION IS ANCE WITH AN FDA APF 2. Petition Request is a makes a false han \$10,000 or pursuant to Title a non- compliant civil penalties of 00,000 for related	S RECEIVED FROM FDA THAT PROVED PETITION. (See Form attached. 3. Request will re of importer of record of the cord of the co	T PRODUCTS HAVE BEEN BROUGHT in FDA 766.) I be submitted within 60 days.		
Public reporting burden for this collection of searching existing data sources, gathering and this burden estimate or any other aspect of this	maintaining the data needed, an	d completing reviewing the collection of	of information. Send comments regarding		

Food and Drug Administration CDRH (HFZ-342) 2094 Gaither Road Rockville, MD 20850

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.